

## **GOVERNMENT OF ANDHRA PRADESH ABSTRACT**

OP – Revenue Department – Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., - Reimbursement of medical expenses of Rs. 1,500/- incurred for his treatment - Sanctioned – Orders – Issued.

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### **REVENUE (O.P.I) DEPARTMENT**

**G.O.RT.No. 985**

**Dated: 09-08-2011**

**Read the following:-**

1. G.O. Ms.No.137, G.A (SC.X) Deptt., dated: 05.05.2003.
2. G.O. Ms.No.447, G.A (SC.X) Deptt., dated: 11.07.2008.
3. Note from P.S. to Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., Hyderabad, Dt: 07.07.2011.
4. Govt. Memo.No.18413/OP.I (1)/2011, Revenue (O.P.I) Deptt., Dated:18.07.2011.
5. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1377/CDS/ 11, dt.27.07.2011.

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### **ORDER :**

Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., in his note 3<sup>rd</sup> read above has stated that, he has taken treatment for "**Annual Health Check Up**" at NIMS, Panjagutta, Hyderabad on 18.05.2011 and incurred an expenditure of Rs.2,600/- and furnished all relevant papers in original and duplicate i.e., Appendix-II, Essentiality Certificate and medical bills and requested to reimburse the medical expenditure to him.

2. In the reference 4<sup>th</sup> read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5<sup>th</sup> read above, has stated that the medical bills of Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., Revenue Department, towards his treatment have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed	Rs.2,600= 00
Inadmissible Amount	Rs.1,100.00
Gross Admissible amount	Rs.1,500= 00
<b>LESS:</b> 10% cut on Admissible amount for non submission of Referral letter.	Rs. -----
<b>Net Admissible Amount</b>	<b>Rs.1,500.00</b>

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,500/- (Rupees One Thousand Five Hundred only) in favour of NIMS, Panjagutta, Hyderabad towards reimbursement of medical expenses.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

( P.T.O.)

**:: 2 ::**

6. The Revenue (OP.II) Department shall draw and disburse the amount to NIMS, Panjagutta, Hyderabad.

7. This order does not require the concurrence of the Finance Department under the rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ANIL CHANDRA PUNETHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt.,  
Revenue Department.

**Copy to:**  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**